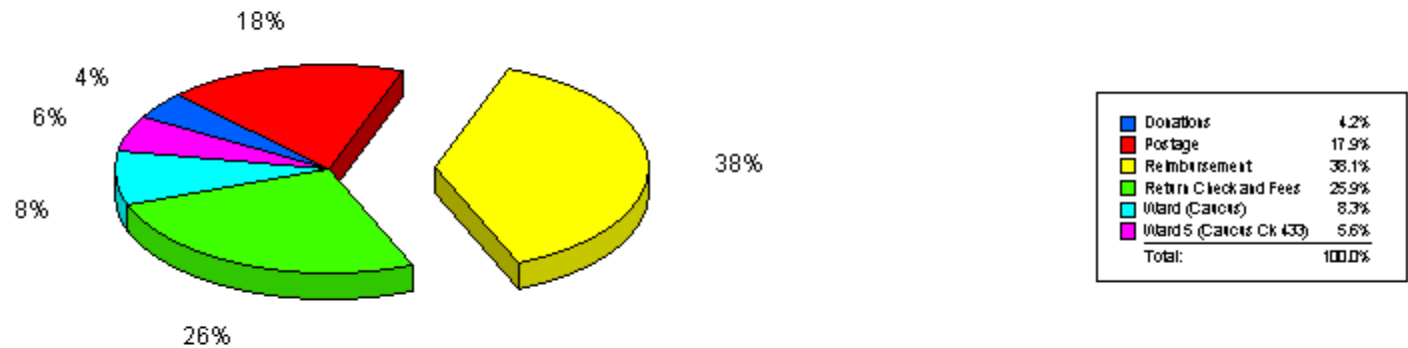


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
March 10th Report, 2004 R/E Report

Ward 5 Democratic Committee

	Amount Spent
Donations	\$75.00
Postage	\$322.00
Reimbursement	\$685.00
Return Check and Fees	\$465.00
Ward (Caucus)	\$150.00
Ward 5 (Caucus Ck 433)	\$100.00
Total	\$1,797.00

Ward 5 Democratic Committee



Note: This graph is a detail of expenditures reported by Ward 5 Democratic Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Donations		
Michigan Park Church	\$75.00	02/01/2004
Subtotal	\$75.00	
Percentage of Total Contribution	4.17%	

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Postage		
US Postmaster General	\$322.00	02/01/2004
Subtotal	\$322.00	
Percentage of Total Contribution	17.92%	

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Reimbursement		
Bonds, Anita	\$435.00	02/24/2004
Mobley, Pierpoint	\$250.00	02/01/2004
Subtotal	\$685.00	
Percentage of Total Contribution	38.12%	

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Bonds, Anita	\$465.00	02/24/2004
Subtotal	\$465.00	
Percentage of Total Contribution	25.88%	

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Ward (Caucus)		
Coleman, Ronald	\$150.00	02/18/2004
Subtotal	\$150.00	
Percentage of Total Contribution	8.35%	

Ward 5 Democratic Committee

Payee Name	Amount	Date of Receipt
Ward 5 (Caucus Ck 433)		
Cuellar, Maria	\$100.00	02/19/2004
Subtotal	\$100.00	
Percentage of Total Contribution	5.56%	
Total :	\$1,797.00	